

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 6	
1. Contract/Purch Order/Agreement No. DAAE07-01-D-B001			2. Delivery Order/Call No. 0004		3. Date Of Order/Call (YYYYMMDD) 2002FEB20		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DOA4	
6. Issued By TACOM SFAE-GCS-W-BCTP SANDRA E. MCCARROLL (586)573-2072 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MCCARROS@TACOM.ARMY.MIL				Code W56HZV	7. Administered By (If other than 6) DCM DAYTON AREA C, BUILDING 30 1725 VAN PATTON AVENUE WRIGHT PATTERSON AFB, OH 45433-5302				Code S3605A	8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other (See Schedule if other)	
9. Contractor MIL-MAR CENTURY CORP 7883 NORMANDY LANE DAYTON, OHIO 45459 Name and Address			Code 2X262	Facility	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input type="checkbox"/> Small <input checked="" type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
12. Discount Terms Net 30 Days					13. Mail Invoices To the Address in Block See Block 15						
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO/NEW DOMINION DIVISION P.O. BOX 182041 COLUMBUS, OH 43218-2041				Code SC1018	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2		
16. Type of Order	Delivery/Call	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
Purchase	Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.										
Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.											
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. Item No.	19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/Accepted*	21. Unit	22. Unit Price		23. Amount			
	Cost-Plus-Fixed-Fee KIND OF CONTRACT: Supply Contracts and Priced Orders Service Contracts										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: MAJ W PETERMANN /SIGNED/ PETERMAW@TACOM.ARMY.MIL (586)753-2074				25. Total \$20,790.00		29. Differences	
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date _____ Signature Of Authorized Govt Representative _____					27. Ship. No.	28. D.O. Voucher No.		30. Initials			
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____					<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By		33. Amount Verified Correct For			
					31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final			34. Check Number			
					35. Bill Of Lading No.						
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account Number		42. S/R Voucher No.	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-B001/0004 MOD/AMD	Page 2 of 6
Name of Offeror or Contractor: MIL-MAR CENTURY CORP		

SUPPLEMENTAL INFORMATION

1. This is a bilateral Delivery Order to contract DAAE07-01-D-B001
2. This delivery order is Firm Fixed Price in the amount of \$20,790.00 for the reverse engineering of one Driver Viewer Enhancement Bracket (DVE A-Kit).
3. All Other terms and conditions remain in full force and effect.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-B001/0004 MOD/AMD	Page 3 of 6
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Name of Offeror or Contractor: MIL-MAR CENTURY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001 0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>REVERSE ENGINEERING</u></p> <p>NOUN: DVE A-KITS - PROTOTYPE SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: X11GX190X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180008</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: PACKAGING IAW BEST COMMERCIAL PRACTISES LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination Government Approval/Disapproval Days: 30</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 0 DEL REL CD QUANTITY DEL DATE 001 1 29-MAR-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-B001/0004 Technical Data as set forth in Contract Data Requirements List (DD1423).</p> <p>CDRL A003</p> <p>(End of narrative A001)</p>	1	EA	\$ 20,790.00000	\$ 20,790.00
0007 0007AA	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DVE BRACKET DRAWINGS</u></p> <p>NOUN: DATA ITEM - DRAWINGS SECURITY CLASS: Unclassified</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p>	1	LO	\$ ** NSP **	\$ ** NSP **

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-B001/0004 MOD/AMD	Page 5 of 6
Name of Offeror or Contractor: MIL-MAR CENTURY CORP		

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

C.1 Scope of Work - Driver Viewer Enhancement Brackets Reverse Engineering:

C.1.1. Reverse Engineering: The contractor shall reverse engineer two separate DVE A-Kit bracket components (Sensor and Display). The reverse engineering effort encompasses providing the Government the preparation of detail and assembly, level II drawings along with a manufactured First Article Prototype for Form Fit and Function purposes. (CDRL A003) Effort also includes travel to London, Ontario for the purposes of a "Fit Up Demonstration" on an ICV.

*** END OF NARRATIVE C 002 ***

Name of Offeror or Contractor: MIL-MAR CENTURY CORP

CONTRACT ADMINISTRATION DATA

								JOB			
LINE	PRON/	OBLG						ORDER	ACCOUNTING		OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>	
0001AA	X11GX190X1	AA	2	21	12033000015R5R07P3110712516	S20113	1GXP04	W56HZV	\$	20,790.00	
31107180008											
								TOTAL		\$	20,790.00
SERVICE								ACCOUNTING		OBLIGATED	
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>			
Army	AA		21	12033000015R5R07P3110712516	S20113	W56HZV	\$	20,790.00			
								TOTAL		\$	20,790.00